

FAX# 703 528 7880
CREDIT RISK !!
HARRIS REPORT FROM REP
CHANGES
SEP17/12 15.00
*** WFTV-TV ***

REP. # _____ OFF. # 6556 SALESMAN # _____

BUYER NAME SHELLI HUTTON

SALES PRSN WA- JOE KNAUER

ALEXANDRIA, VA 22310

ORDER # _____ CONTRACT # 6187860

	CLASS: NATL.	LOCAL	REGIONAL
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PRDCT	<u>BILL NELSON/SENATE</u>	<u>EST#476</u>	COMMENTS: (LINE, ORDER, INVOICE)
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FLIGHT DATES SEP25/12 OCT1/12 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE SEPT 17, 12 12.00

REP: TO LENA

TO LENA
FR JULIE
ADDED LINE 33
TTLS \$56450..44X
PLS CFM, THX 9/17

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
BILL NELSON FOR SENATE

[illegible]

AGENCY ADVERTISER CODE = AGENCY EST # = 476
AGENCY PRODUCT CODE =

33	A	800P-900P	30	\$6,500.00	9/30	9/30	1	SUN	1
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PROGRAM : ONCE UPON A TIME

SEP/12	46475.00	OCT/12	\$9,975.00	CONTRACT TOTAL	56450.00
				TOTAL SPOTS	44
				TOTAL SPOTS	44

CONTRACT TOTAL	56450.00
TOTAL SPOTS	44

REP HEADLINE# 6187860 TRF# 318125
\$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP
CHANGES ** WFTV-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
: LINE#	:	:	:	:	:	:	DATE	DATE	:	:	:	:SPTS:

MARKET TOTALS \$105,142 WFTV 35% WKMG 19% WESH 25% WOFL 16% WKCF 1% WRBW 2% CABL 0%
WOPX 0% WRDQ 2% EFTV 0%

SVC- NSI
DEMOS- RA35+*
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE